UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 14-43841

TERRANCE C HOFFMAN JANICE P STEADMAN Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/08/2014</u>.
- 2) The plan was confirmed on 02/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 09/17/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 03/01/2017.
 - 6) Number of months from filing to last payment: 26.
 - 7) Number of months case was pending: 30.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,917.99 Less amount refunded to debtor \$1,168.50

NET RECEIPTS: \$12,749.49

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,870.00
Court Costs \$0.00
Trustee Expenses & Compensation \$541.36
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,411.36

Attorney fees paid and disclosed by debtor: \$130.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MA	Unsecured	2,996.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	10,263.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	5,343.00	NA	NA	0.00	0.00
APL LA VISTA TRUCKING	Unsecured	464.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	605.00	605.00	0.00	0.00
AT & T BANKRUPTCY	Unsecured	0.00	NA	NA	0.00	0.00
AUTO GALLERY	Secured	10,823.00	10,078.62	10,078.62	5,710.64	758.77
CBE GROUP	Unsecured	1,099.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	312.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,171.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	10,000.00	13,361.34	13,361.34	0.00	0.00
COMCAST	Unsecured	597.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,969.06	2,969.06	0.00	0.00
CORPORATE	Unsecured	701.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	597.00	NA	NA	0.00	0.00
EASTSIDE MED CTR	Unsecured	NA	513.76	513.76	0.00	0.00
EMP OF CHICAGO LLC	Unsecured	690.00	NA	NA	0.00	0.00
EQUITY AUTO LOAN	Unsecured	702.00	NA	NA	0.00	0.00
EQUITY AUTO LOAN	Unsecured	722.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,899.00	NA	NA	0.00	0.00
Firstsource Advantage	Unsecured	484.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	10,529.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	11,123.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	13,534.00	NA	NA	0.00	0.00
GEORGIA DEPT OF REVENUE	Unsecured	NA	187.00	187.00	0.00	0.00
GEORGIA DEPT OF REVENUE	Priority	NA	2,198.00	2,198.00	385.08	0.00
GWINNETT WATER RESOURCES DEF	Unsecured	NA	650.00	650.00	0.00	0.00
GWINNETT WATER RESOURCES DEF	Unsecured	NA	629.03	629.03	0.00	0.00
H&F Law	Unsecured	126.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	37.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IC SYSTEMS	Unsecured	49.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	827.93	827.93	135.03	0.00
IL DEPT OF REVENUE	Unsecured	NA	359.54	359.54	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	800.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	5,551.89	5,551.89	972.59	0.00
Investment Retrievers	Unsecured	4.148.00	5,490.09	5,490.09	0.00	0.00
Investment Retrievers	Unsecured	4,148.00	NA	NA	0.00	0.00
JACKSON EMC	Unsecured	239.00	51.79	51.79	0.00	0.00
JBS FINANCE	Unsecured	14.190.00	NA	NA	0.00	0.00
KEVIN COWAN	Unsecured	10,000.00	NA	NA	0.00	0.00
LOANMAX TITLE LOANS	Secured	624.00	0.00	625.00	346.79	29.23
LOANMAX TITLE LOANS	Unsecured	624.00	NA	NA	0.00	0.00
LOANMAX TITLE LOANS	Secured	NA	1,264.33	0.00	0.00	0.00
LOANMAX TITLE LOANS	Unsecured	NA	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,037.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	NA NA	NA NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	4,478.00	NA NA	NA NA	0.00	0.00
META BANK	Unsecured	585.00	NA NA	NA NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	344.00	NA NA	NA NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	746.00	NA NA	NA NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	278.00	NA NA	NA NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	278.00	NA NA	NA NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	693.00	NA NA	NA NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	400.00	914.00	914.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,343.00	6,800.65	6,800.65	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	0,800.03 NA	0,800.03 NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	12,563.00	11,904.63	11,904.63	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	1,355.00	NA	11,904.03 NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	NA NA	NA NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	1,500.00	NA NA	NA NA	0.00	0.00
SCANA ENERGY	Unsecured	0.00	972.62	972.62	0.00	0.00
Stellar Recovery	Unsecured	1.341.00	972.02 NA	972.02 NA	0.00	0.00
T MOBILE	Unsecured	66.00	NA NA	NA NA	0.00	0.00
The Outsource Group	Unsecured	1,652.00	NA NA	NA NA	0.00	0.00
The Outsource Group	Unsecured	1,032.00	NA NA	NA NA	0.00	0.00
I *	Unsecured	150.00	NA NA	NA NA	0.00	0.00
The Outsource Group THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA NA		0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA NA	NA NA	0.00	0.00
THE SEMRAD LAW FIRM LLC TITLEMAX OF ILLINOIS	Unsecured	700.00	0.00	787.74	0.00	0.00
TITLEMAX OF ILLINOIS TITLEMAX OF ILLINOIS	Secured	700.00 NA	0.00	0.00	0.00	0.00
UIC PHYSICIANS GROUP	Unsecured	384.00	NA NA	NA NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	7,870.98	7,870.98	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	454.46	454.46	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
WHITE HILLS CASH	Unsecured	708.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,703.62	\$6,057.43	\$788.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,703.62	\$6,057.43	\$788.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,577.82	\$1,492.70	\$0.00
TOTAL PRIORITY:	\$8,577.82	\$1,492.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,521.69	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,411.36 \$8,338.13	
TOTAL DISBURSEMENTS :		<u>\$12,749.49</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.